AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N	4. Requisition/Purchase Req No.		(If applicable)				
В5	2007JUL06	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)		Code	S2305A			
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP		DCMA DETROIT	OMOTIVE COMM	ΔND					
JOE CLAYTON (586)753-2084		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)							
WARREN, MICHIGAN 48397-5000	ATTN: DCMAE-GJD								
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ	WARREN, MI 48397-5000								
EMAIL: JOE.CLAYTON1@US.ARMY.MIL		<u> </u>	PAS NONE	ADP PT	Г НQ0337				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendmer	nt Of Solicitation	No.				
GM GDLS DEFENSE GROUP, LLC									
38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260		9B. Dated (See Item 11)							
·			10A Modificat	tion Of Contract/C	t/Oudon No				
					oraci 140.				
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\	DAAE07-00-D-						
Code ^{1NLE2} Facility Code			10B. Dated (Se 2003SEP23	e Item 13)					
"	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	S					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.	ed as set for the mercin 14.	The hour and date specified for	r receipt or On	icis					
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicita	tion or as ame	nded by one of the	e following met	hods:			
(a) By completing items 8 and 15, and return		of the amendments: (b) By acknowledge				opy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED						ATE			
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the sol	licitation and th	his amendment, ai	nd is received p	orior to the			
12. Accounting And Appropriation Data (If rec	(uired)								
ACRN: AM NET INCREASE: \$664,711.00									
KIND MOD CODE: 3		O MODIFICATIONS OF CON		DERS		_			
A. This Change Order is Issued Pursuant To: FAR 52.243-2 The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10	Λ.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ch as changes i	n paying office, a	ppropriation d	ata, etc.)			
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	C	opies to the Issuir	ng Office.				
14. Description Of Amendment/Modification (Control				•	0				
SEE SECOND PAGE FOR DESCRIPTION									
DEE BECOME THOSE FOR BEDCKITTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force									
and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or				Officer (Type or 1	print)				
(1) po or print		EDWARD OTTMAN			• •				
15B. Contractor/Offeror	15C. Date Signed	ED.OTTMAN@US.ARMY. 16B. United States Of A		-214/	16C. Date Si	gned			
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/	Officer)	2007	JUL06			
(~-B	I	(Signature of	January C	,	1				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011

MOD/AMD B5

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

- 1. This Modification B5 to Delivery Order 0011 under Contract DAAE07-00-D-M051 is a unilateral action.
- 2. The purpose of this Modification B5 is to issue a change order in accordance with FAR Clause 52.243-2 entitled "Changes--Cost Reimbursement" to acquire twenty two (22) Inertial Reference Units (IRU) with necessary integration hardware and five (5) Control Display Terminals (CDT) for retrofit into LRIP and EMD NBCRVs. Funding for these items is provided on a cost only basis based on the contractors proposal CCP 808.
- 3. It is recognized that the contractor has not yet finished design of the integration kit and these items will be added the proposal once ECP/ECO have been released finalizing the design.
- 4. Final cost and fixed fee will be negotiated after the contractor submits an update to CCP 808 for the integration hardware and labor hours to install the retrofits into the NBCRVS based on the final design.
- 5. CLIN 9006AR is established and funded in the amount of \$664,711 on a cost, no-fee basis.
- 6. In accordance with the Changes Clause (FAR 52.243-2), the contractor must assert its rights to any further adjustment under this clause within 30 days from the date of this modification. If the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 7. As a result of this Modification B5, the total amount obligated to Delivery Order 0011 is Increased by \$664,711.
- 8. Except as specifically stated above, all other terms and conditions of the Delivery Order 0011 and Requirements Contract DAAE07-00-DM051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0106 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B5

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9006	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
	bleckiii elibbi oliciabbiiiea				
9006AR	SERVICES LINE ITEM				\$ 664,711.00
	NOUN: PART 1 OF IRU RETROFIT				
	PRON: X17GX415X1 PRON AMD: 01 ACRN: AM AMS CD: 31107180005				
	CLIN Added By Modification B5				
	Cost to buy 22 IRUs with integration hardware				
	and 5 CDTs For LRIP and EMD NBCRV Retrofit				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL_CD QUANTITY DATE				
	001 0 08-FEB-2008				
	\$ 664,711.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011

MOD/AMD B5

Page 4 of 4

Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc}

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 9006AR
 X17GX415X1
 AM
 1
 \$
 0.00
 \$
 664,711.00
 \$
 664,711.00

31107180005 7GXP05

A17P30052RX1

NET CHANGE \$ 664,711.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AM
 21
 72033300075R5R07P31107131E9
 \$20113
 W56HZV
 \$664,711.00

NET CHANGE \$ 664,711.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 141,772,558.50 \$ 664,711.00 \$ 142,437,269.50

ACRN EDI ACCOUNTING CLASSIFICATION

AM 21 070920330000 S20113 75R5R073110718000531E9 7GXP05S20113 W56HZV